

U.S. Department of Labor
Office of Labor-Management
Standards
Washington, DC 20210

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

**MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN
TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN
TRUSTEESHIP**

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 07-31-2019

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 059-961	2. PERIOD COVERED From 01/01/2017 Through 12/31/2017	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No

4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LEADERSHIP COUNCIL		6. DESIGNATION NBR 14	
7. UNIT NAME (if any) NORTHWESTERN STATES		P.O. Box - Building and Room Number	
9. Are your organization's records kept at its mailing address? Yes		Number and Street 3161 Elliott Ave, Ste 300	
		City SEATTLE	
		State WA	ZIP Code + 4 98121

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

70. SIGNED: Diane Sosne PRESIDENT 71. SIGNED: Diane Sosne TREASURER
Date: Mar 20, 2018 Telephone Number: 206-441-0202 Date: Mar 20, 2018 Telephone Number: 206-441-0202

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ITEMS 10 THROUGH 21

- 10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? No
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? Yes
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? No
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes
- 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery) No
- 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$390,000
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? No
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? No
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period? No
- 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? No
- 19. What is the date of the labor organization's next regular election of officers? 12/2018

20. How many members did the labor organization have at the end of the reporting period?

21. What are the labor organization's rates of dues and fees?

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	0	per	0	0
(b) Working Dues/Fees	0	per	0	0
(c) Initiation Fees	0	per	0	0
(d) Transfer Fees	0	per	0	0
(e) Work Permits	0	per	0	0

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 059-961

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$438,814	\$970,728
23. Accounts Receivable	1	\$187,321	\$19,804
24. Loans Receivable	2	\$0	
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	
27. Fixed Assets	6	\$908	\$2,852
28. Other Assets	7		
29. TOTAL ASSETS		\$627,043	\$993,384

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$490	\$349
31. Loans Payable	9		
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$6,782	\$9,309
34. TOTAL LIABILITIES		\$7,272	\$9,658

35. NET ASSETS		\$619,771	\$983,726
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 059-961

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$0	50. Representational Activities	15		\$0
37. Per Capita Tax			\$1,430,029	51. Political Activities and Lobbying	16		\$809,298
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants	17		\$76,750
39. Sale of Supplies			\$0	53. General Overhead	18		\$72,289
40. Interest			\$29	54. Union Administration	19		\$111,471
41. Dividends			\$0	55. Benefits	20		\$53,612
42. Rents			\$0	56. Per Capita Tax			\$0
43. Sale of Investments and Fixed Assets	3			57. Strike Benefits			\$0
44. Loans Obtained	9			58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2			59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets	4		\$3,163
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		
48. Other Receipts	14		\$241,057	62. Repayment of Loans Obtained	9		
49. TOTAL RECEIPTS			\$1,671,115	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$12,696
				66. Subtotal			\$1,139,279
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$43,452	
				67b. Less Total Disbursed		\$43,374	
				67c. Total Withheld But Not Disbursed			\$78
				68. TOTAL DISBURSEMENTS			\$1,139,201

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 059-961

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable	\$19,804			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$19,804	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 059-961

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Total of loans not listed above					
Total of all lines above	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 059-961

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Total of all lines above	\$0	\$0	\$0	\$0
			Less Reinvestments	
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 059-961

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
office equipment	\$3,163	\$3,163	\$3,163
Total of all lines above	\$3,163	\$3,163	\$3,163
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$3,163

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 059-961

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	
B. Total Book Value	
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$0

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 059-961

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)	\$0		\$0	\$0
B. Buildings (give location)	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$16,003	\$13,151	\$2,852	\$2,852
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$16,003	\$13,151	\$2,852	\$2,852

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 059-961

Description (A)	Book Value (B)
Total (Total will be automatically entered in Item 28, Column(B))	\$0

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 059-961

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$349	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$349	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 059-961

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 059-961

Description (A)	Amount at End of Period (B)
payroll liabilities	\$3,789
accrued vacation leave	\$5,520
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$9,309

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 059-961

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Sosne , Diane												
B	Chair				\$0		\$0		\$0		\$0		\$0
C													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Rolf , David												
B	Vice President				\$0		\$0		\$0		\$0		\$0
C													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Salinas , Sergio												
B	Vice President				\$0		\$0		\$0		\$0		\$0
C													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Hart , Karen												
B	Vice President				\$0		\$0		\$0		\$0		\$0
C													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Niemi , Meg												
B	Vice President				\$0		\$0		\$0		\$0		\$0
C													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Shindler , Charlott												
B	Vice President				\$0		\$0		\$0		\$0		\$0
C													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
Total Officer Disbursements					\$0		\$0		\$0		\$0		\$0
Less Deductions													
Net Disbursements													\$0

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 059-961

(A) Name			(B) Title		(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	Crapsey, Ana Maria						\$66,584	\$0	\$2,356	\$0	\$68,940
B	Finance & Operations Mgr										
C	None										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %	
A	Nelson, Michael						\$77,935	\$6,000	\$1,427	\$0	\$85,362
B	Executive Director										
C	None										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %	
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS											\$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		
Total Employee Disbursements							\$144,519	\$6,000	\$3,783	\$0	\$154,302
Less Deductions											
Net Disbursements											\$154,302

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 059-961

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Members (Total of all lines above)	0	████████████████████
Agency Fee Payers*		
Total Members/Fee Payers	0	████████████████████

*Agency Fee Payers are not considered members of the labor organization.

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 059-961

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$231,417
2. Named Payer Non-itemized Receipts	\$5,681
3. All Other Receipts	\$3,959
4. Total Receipts	\$241,057

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$0
6. Total Disbursements	\$0

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$708,622
2. Named Payee Non-itemized Disbursements	\$14,845
3. To Officers	\$0
4. To Employees	\$70,916
5. All Other Disbursements	\$14,915
6. Total Disbursement	\$809,298

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$65,000
2. Named Payee Non-itemized Disbursements	\$7,500
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$4,250
6. Total Disbursements	\$76,750

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$5,300
2. Named Payee Non-itemized Disbursements	\$58,399
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$8,590
6. Total Disbursements	\$72,289

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$10,000
2. Named Payee Non-itemized Disbursements	\$8,103
3. To Officers	\$0
4. To Employees	\$83,387
5. All Other Disbursements	\$9,981
6. Total Disbursements	\$111,471

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 059-961

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Service Employees International Union 1800 Massachusetts Ave NW Washington DC 20036	infrastructure subsidy	01/06/2017	\$8,333	
	infrastructure subsidy	02/03/2017	\$8,333	
	infrastructure subsidy	03/03/2017	\$8,333	
	infrastructure subsidy	04/07/2017	\$8,333	
	infrastructure subsidy	05/05/2017	\$8,333	
	infrastructure subsidy	06/02/2017	\$8,333	
	infrastructure subsidy	07/07/2017	\$8,333	
	infrastructure subsidy	08/04/2017	\$8,333	
	infrastructure subsidy	09/08/2017	\$8,333	
	infrastructure subsidy	10/06/2017	\$8,333	
International Union	infrastructure subsidy	11/03/2017	\$8,333	
	infrastructure subsidy	12/08/2017	\$8,337	
	contribution for 2020 campaign	08/22/2017	\$131,417	
	Total Itemized Transactions with this Payee/Payer		\$231,417	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$231,417	
	Name and Address (A)			
	Service Employees Intl Union WA State Council PAC 3161 Elliott Ave, Suite 300 Seattle WA 98121	Purpose (C)		Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,681
Total of All Transactions with this Payee/Payer for This Schedule		\$5,681		
Type or Classification (B)				
State PAC				

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 059-961

There was no data found for this schedule.

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 059-961

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Children's Trust 3201 C Street, Suite 110 Anchorage AK 99503	contribution health care ACA ad campaign	09/25/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)	AK State Healthcare Coalition	
All in for Action 603 Stewart St, Suite 819 Seattle WA 98101	contribution	01/26/2017	\$25,000
	contribution	03/20/2017	\$5,000
	contribution	07/27/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$55,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,000
WA State Revenue Coalition			
De-Escalate Washington PO Box 27447 Federal Way WA 98093	contribution	07/13/2017	\$25,000
	contribution	09/13/2017	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	
Initiative Committee			
Fuse Washington 1402 3rd Ave Suite 406 Seattle WA 98101	contribution	02/09/2017	\$18,000
	contribution	05/01/2017	\$5,000
	contribution	07/13/2017	\$5,000
	contribution	10/04/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$53,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$53,000	
Statewide 501c4 organization			
OneAmerica Votes 1225 S Weller St #430 Seattle WA 98144	contribution	10/02/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)	Immigrant Rights statewide organizaiton		
Pacifica Law Group 1191 2nd Ave #2000 Seattle WA 98101	legal services	07/13/2017	\$7,205
	Total Itemized Transactions with this Payee/Payer		\$7,205
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,205
Type or Classification (B)	Law firm		
Patinkin Research 1120 Hoodview Lane Lake Oswego OR	research/polling	02/10/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

97034			
Type or Classification (B)			
Polling Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Schwerin Campbell Barnard Iglitzin Lavitt	Total Itemized Transactions with this Payee/Payer		
18 W Mercer St Suite 400	Total Non-Itemized Transactions with this Payee/Payer		\$8,584
Seattle	Total of All Transactions with this Payee/Payer for This Schedule		\$8,584
WA			
98119			
Type or Classification (B)			
law firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Service Employees Intl Union WA State Council PAC	contribution	02/24/2017	\$30,000
	contribution	05/30/2017	\$5,000
	contribution	06/06/2017	\$10,000
3161 Elliott Ave, Suite 300	contribution	06/23/2017	\$20,000
Seattle	contribution	07/17/2017	\$55,000
WA	contribution	08/08/2017	\$25,000
98121	contribution	10/04/2017	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$195,000
WA State PAC	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$195,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU International Union	contribution	03/08/2017	\$75,000
1800 Massachusetts Ave NW	ACA ad campaign	03/22/2017	\$25,000
Washington	Total Itemized Transactions with this Payee/Payer		\$100,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
International Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 925	Total Itemized Transactions with this Payee/Payer		
1914 N 34th St	Total Non-Itemized Transactions with this Payee/Payer		\$6,261
Seattle	Total of All Transactions with this Payee/Payer for This Schedule		\$6,261
WA			
98103			
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Bus	contribution	11/27/2017	\$5,000
307 3rd Ave S #530	Total Itemized Transactions with this Payee/Payer		\$5,000
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$0
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
98104			
Type or Classification (B)			
Statewide organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Progress Alliance	contribution	10/04/2017	\$25,000
1402 3rd Ave Suite 201	contribution	05/30/2017	\$50,000
Seattle	Total Itemized Transactions with this Payee/Payer		\$75,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98101	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)			
Statewide organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington State Labor Council	public sector project contribution	02/09/2017	\$12,000
321 16th Ave S	Total Itemized Transactions with this Payee/Payer		\$12,000
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$0
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000

98144			
Type or Classification (B)			
State Labor Council			
Name and Address (A)			
Win/Win Action	Purpose (C)	Date (D)	Amount (E)
1402 3rd Ave Suite 201	contribution	05/01/2017	\$15,000
Seattle	Total Itemized Transactions with this Payee/Payer		\$15,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98101	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Statewide organization			
Name and Address (A)			
Working Washington	Purpose (C)	Date (D)	Amount (E)
215 Columbia St	contribution 2020 campaign	02/24/2017	\$91,417
Seattle	Total Itemized Transactions with this Payee/Payer		\$91,417
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98104	Total of All Transactions with this Payee/Payer for This Schedule		\$91,417
Type or Classification (B)			
Statewide organization			

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 059-961

Name and Address (A)			
Colectiva Legal Del Pueblo 201 SW 153rd St Burien WA 98166	Purpose (C)	Date (D)	Amount (E)
	contribution	10/12/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,500
Type or Classification (B)			
501c3 nonprofit organization			
Name and Address (A)			
One America 1225 S Weller St #430 Seattle WA 98144	Purpose (C)	Date (D)	Amount (E)
	contribution	10/02/2017	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,500
Type or Classification (B)			
501c3 nonprofit organization			
Name and Address (A)			
Puget Sound Sage 1032 Jackson #203 Seattle WA 98104	Purpose (C)	Date (D)	Amount (E)
	contribution	10/02/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
501c3 nonprofit organization			
Name and Address (A)			
Washington State Budget & Policy Center 1402 3rd Ave Suite 1215 Seattle WA 98101	Purpose (C)	Date (D)	Amount (E)
	contribution	02/24/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,500
Type or Classification (B)			
501c3 nonprofit organization			

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 059-961

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CenturyLink PO Box 91155 Seattle WA 98111	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,378
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,378
Type or Classification (B)			
telephone company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Diamond Building 76 S Washington St M102 Seattle WA 98104	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$25,497
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,497
Type or Classification (B)			
landlord/building manager			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor 1992 Corp 321 16th Ave S Seattle WA 98144	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$21,113
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,113
Type or Classification (B)			
Landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Parking Services 4739 University Way NE #164 Seattle WA 98105	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,411
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,411
Type or Classification (B)			
Parking permit company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Redmond General Insurance Agency PO Box 847 Redmond WA 98073	insurance premium	10/31/2017	\$5,300
	Total Itemized Transactions with this Payee/Payer		\$5,300
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,300
Type or Classification (B)			
insurance broker			

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 059-961

Name and Address (A)			
Mahrt & Associates 33308 13th Pl S, Suite 1 Federal Way WA 98003	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
accounting firm	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
Service Employees International Union 1800 Massachusetts Ave NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Disaster Relief Puerto Rico contribution		
International Union	10/12/2017		
	\$10,000		
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 059-961

Description (A)	To Whom Paid (B)	Amount (C)
Pension	SEIU Affiliates Pension Fund	\$28,904
Health Insurance	Service Employees Health & Welfare Trust	\$22,665
Life & Disability insurance	Standard Insurance Company	\$1,659
Vision insurance	Vision Service Plan	\$384
Total of all lines above (Total will be automatically entered in Item 55.)		\$53,612

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 059-961

Question 11(a):

Question 11(a) : Service Employees Intl Union WA State Council PAC reports filed with WA State Public Disclosure Commission

Question 12: Mahrt and Associates
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